



City of San Diego

PURCHASE ORDER

PO No. **4500047417**

Ship To: CONCOURSE PARKING GARAGE-SEE NOTES SEE NOTES SAN DIEGO CA 92101-4199	Center ID: COSN	Bill To: CONCOURSE PARKING GARAGE-SEE NOTES 1200 THIRD AVE # 1700 SAN DIEGO CA 92101-4199	Date: 10/09/2013 Page 1 of 2
			Billing Contact: DESPENA PETROGEORGE
			Telephone:
Vendor: G4S Secure Solutions dba The Wackenhut Corp 5030 Camino De La Siesta Ste 404 San Diego CA 92108-3120		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 12/31/2013	
Vendor ID: 20000703		Phone: 619-295-2394	
		Buyer: Jeffrey Platt Telephone: 619-235-5723	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open Security Service for the S.D. Concourse for the period July 1, 2013 through September 30, 2013. Service Address: San Diego Concourse 202 C Street San Diego, CA 92101 Facility Contacts: Rick Romio (619)517-6784 or Erick Erickson (619)517-6742 Bill To Address: Real Estate Assets Department 1200 Third Ave, 17th Floor San Diego, CA 92101	68,500 EA	USD 1.00	USD 68,500.00
2	PO Modification PO Modification extending Security Services for the S.D. Concourse from October 1, 2013 through December 31, 2013.	68,500 EA	USD 1.00	USD 68,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500047417**

Ship To: Center ID: COSN CONCOURSE PARKING GARAGE-SEE NOTES SEE NOTES SAN DIEGO CA 92101-4199		Bill To: CONCOURSE PARKING GARAGE-SEE NOTES 1200 THIRD AVE # 1700 SAN DIEGO CA 92101-4199		Date: 10/09/2013 Page 2 of 2	
				Billing Contact: DESPENA PETROGEORGE Telephone:	
Vendor: G4S Secure Solutions dba The Wackenhut Corp 5030 Camino De La Siesta Ste 404 San Diego CA 92108-3120 Vendor ID: 20000703 Phone: 619-295-2394				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Jeffrey Platt Telephone: 619-235-5723	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 137,000.00 Tax \$ 0.00 PO Total \$ 137,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		